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Joseph Ciurro

Waukesha Water Utility
PO Box 1648
Waukesha, WI 53187-1648

14140

Invoice Date: January 31, 2022

Invoice Number: BT1989866

Client Number: 3125

(GLEND, 8)

INVOICE

AMOUNT

Fees	
Waukesha Water Utility -Future Water Supply Construction Audit Progress billing for Construction Audit activities for the period ending January 26, 2022	\$2,672.50
<ul style="list-style-type: none">• Status updates to WWU• Review Greeley and Hansen Invoice• Review Black and Veatch Invoice• Correspondence with WWU, Greeley and Hansen, and Black & Veatch• Attendance at monthly meetings Dylan Stockman - 13.50 hours Robert Zellmer - 5.00 hours	
FWS Construction Audit	
MS GLEND0008-20-SUB = 1229.10	
GLEND0008-20-SUB = 1443.40	
* 2672.50	
Fees Total:	\$2,672.50
Expenses Total:	\$0.00
Invoice Total:	\$2,672.50


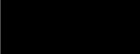
PO 322028

Joseph Ciurro

For questions, comments or suggestions, please contact Robert Zellmer at 608 249 6622.

Balance is payable upon receipt or previously agreed upon terms.

To pay by Credit Card, Debit Card, or EFT using your Checking Account visit www.bakertilly.com/payment.
There is 3.5% surcharge on all Credit Card payments. There is no fee for Debit Card or EFT Payments.

Please ACH or wire payment to:	Or send payment to:	Reference:
US Bank, Milwaukee, WI Routing No:  Account No:  Reference #	Baker Tilly US, LLP Box 78975 Milwaukee, WI 53278-8975	Client Number: 3125 Invoice Number: BT1989866 Amount Enclosed: \$ _____